GOVERNMNET OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 – Administrative Sanction Order for an amount of Rs.11,40,42,000/-(Rupees eleven crores forty Lakhs and forty two thousand only) to the Department of AYUSH, AP, Hyderabad from the B.E. Provision 2015-16 (Plan) –Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 85 Dated: 26-02-2016

Read the following:-

1. Lr.No.2049/G3/2014-15, Dt.14.12.2015 of Commissioner of AYUSH, A.P. Secunderabad.
2. G.O.Rt.No.219, Finance (FMU-HM&FW) Department, Dt.17.02.2016

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**O R D E R**:

Based on the proposals received from the Commissioner of AYUSH vide reference 1st read above, and in pursuance of the BRO issued by the Finance Department in the Government Order 2nd read above, Government hereby issue administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.11,40,42,000/-(Rupees eleven crores forty Lakhs and forty two thousand only) from the B.E. provision 2015-16 (Plan) an amount of Rs.3,86,77,000/- from B.E.2015-16 and an amount of Rs.7,53,65,000/- as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining supplementary estimates at an appropriate time during the current financial year 2015-16 towards meeting the expenditure under the following Scheme.

(Plan) (Rupees in lakhs)

| Sl. No. | Head of Account | Charged / Voted | Provision. in B.E. 2015-16 | Additional Amount sanctioned | Amounts Reappro-priated | Total Provision in B.E. 2015-16 | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** National Mission on AYUSH including Mission on Medicinal Plants<br>**Procedure of Drawal of Funds:** Grant-in-Aid Bill<br>**Drawing Officer:** Concerned DDO<br>**Remarks:** | | | | | | | | | |
| 1 | 2210-02-001-12-07-310-312 | V | 8,00.00 | 7,53.66 | 0 | 15,53.66 | 4,13.23 | 11,40.42 | 0.01 |
| Total | | | 8,00.00 | 7,53.66 | 0 | 15,53.66 | 4,13.23 | 11,40.42 | 0.01 |

2. The Commissioner, AYUSH, A.P, Hyderabad is permitted to present the bill to the PAO, A.P, Hyderabad/Assistant Director, AP State Head Quarters, Treasury Wing DTA, A.P, Hyderabad with a request to issue the cheque for the above said amount in favour of A.P.State AYUSH Society.

3. The Commissioner, Department of AYUSH, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the Utilization Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Department of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (FMU-HM&FW) Department.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER